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**From:** McCullough, Amanda [McCullough.Amanda@epa.gov]  
**Sent:** 1/11/2022 8:33:07 PM  
**To:** Krall, Paula [Krall.Paula@epa.gov]  
**Subject:** FW: Quarterly Reporting of Post-Award Advanced Monitoring Reviews  
**Attachments:** ADV\_Monitoring\_Report\_VADEQ.xls; 2021DOEEAdvancedMonitoring.xlsx

FYI – report to Tanya.

*AJ McCullough*

Amanda J. McCullough (she/her/hers)  
U.S. EPA Region 3 – Air and Radiation Division (14-230)  
Partnership Programs & Grants Branch (3AD20)  
215-814-2093  
[Mccullough.amanda@epa.gov](mailto:Mccullough.amanda@epa.gov)

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**From:** McCullough, Amanda  
**Sent:** Thursday, January 06, 2022 12:45 PM  
**To:** Dupree, Tanya <Dupree.Tanya@epa.gov>  
**Subject:** RE: Quarterly Reporting of Post-Award Advanced Monitoring Reviews

Good afternoon, Tanya -

Here is the requested advanced monitoring review information requested from the Air and Radiation branch. Both reports were completed in the 4<sup>th</sup> quarter of '21.

*Division: ARD*  
*Recipient Name: VADEQ*  
*Assistance Agreement Number: XA-96388301*  
*Activity Type: (On-Site or Desk Review): Desk*  
*Report Date: 9/28/21*  
*Editor: AJ McCullough*

**Nonresponsive based on revised scope**

Please let me know if you need any additional information. Thank you!

*AJ McCullough*

Amanda J. McCullough (she/her/hers)  
U.S. EPA Region 3 – Air and Radiation Division (14-230)  
Partnership Programs & Grants Branch (3AD20)  
215-814-2093  
[Mccullough.amanda@epa.gov](mailto:Mccullough.amanda@epa.gov)

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**From:** Krall, Paula <[Krall.Paula@epa.gov](mailto:Krall.Paula@epa.gov)>  
**Sent:** Monday, January 03, 2022 8:27 AM  
**To:** McCullough, Amanda <[McCullough.Amanda@epa.gov](mailto:McCullough.Amanda@epa.gov)>  
**Subject:** FW: Quarterly Reporting of Post-Award Advanced Monitoring Reviews  
**Importance:** High

Thanks,

*Paula Krall*

Paula Krall  
Chief, Partnership Programs & Grants Branch  
Air & Radiation Division (14-219)  
U.S. Environmental Protection Agency, Region 3  
215.814.2067  
[krall.paula@epa.gov](mailto:krall.paula@epa.gov)

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**From:** Dupree, Tanya <[Dupree.Tanya@epa.gov](mailto:Dupree.Tanya@epa.gov)>  
**Sent:** Monday, January 03, 2022 7:44 AM  
**To:** Huang, Gavin <[huang.gavin@epa.gov](mailto:huang.gavin@epa.gov)>; Harris, Reggie <[HARRIS.REGGIE@EPA.GOV](mailto:HARRIS.REGGIE@EPA.GOV)>; Kelly-Abrams, Zeradian <[Kelly-Abrams.Zeradian@epa.gov](mailto:Kelly-Abrams.Zeradian@epa.gov)>; Kirkland, Kathleen <[Kirkland.Kathleen@epa.gov](mailto:Kirkland.Kathleen@epa.gov)>; Krall, Paula <[Krall.Paula@epa.gov](mailto:Krall.Paula@epa.gov)>; Velazquez, Evelyn <[Velazquez.Evelyn@epa.gov](mailto:Velazquez.Evelyn@epa.gov)>; Duhadway, Karen <[duhadway.karen@epa.gov](mailto:duhadway.karen@epa.gov)>; Pratt, Stacie <[Pratt.Stacie@epa.gov](mailto:Pratt.Stacie@epa.gov)>; Hargett, James <[Hargett.James@epa.gov](mailto:Hargett.James@epa.gov)>; Hopkins, Edward J. <[Hopkins.Edward@epa.gov](mailto:Hopkins.Edward@epa.gov)>; Waldman, Holly <[waldman.holly@epa.gov](mailto:waldman.holly@epa.gov)>; Clarke, Tracy <[Clarke.Tracy@epa.gov](mailto:Clarke.Tracy@epa.gov)>; Algazi, Danielle <[Algazi.Danielle@epa.gov](mailto:Algazi.Danielle@epa.gov)>; Sullivan, Erin C. <[sullivan.erinc@epa.gov](mailto:sullivan.erinc@epa.gov)>; Provenzano, Anita <[Provenzano.Anita@epa.gov](mailto:Provenzano.Anita@epa.gov)>  
**Cc:** Dupree, Tanya <[Dupree.Tanya@epa.gov](mailto:Dupree.Tanya@epa.gov)>  
**Subject:** Quarterly Reporting of Post-Award Advanced Monitoring Reviews  
**Importance:** High

Everyone,

Please provide a listing of quarterly Programmatic Advanced Monitoring Reviews performed for the below period to me no later than COB, Monday, January 10, 2022:

January 1, 2021 – December 31, 2021

Please remember if reports are not in the COMPLY database, they will not be counted.

**Each quarterly report needs to be submitted with the following information:**

*Division:*

*Recipient Name:*

*Assistance Agreement Number:*

*Activity Type: (On-Site or Desk Review):*

*Report Date:*

*Editor:*

Thank you.

Tanya Dupree, Grants Specialist

U.S. EPA Region 3

Mission Support Division

Grants and Audit Management Branch (3MD70)

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Philadelphia, PA 19103-2029

215-814-5408 (Phone)

215-814-5271 (Fax)

[thomas.tanya@epa.gov](mailto:thomas.tanya@epa.gov)